

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/14/2010 8:35:38 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/4/2011 8:52:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2009	Check # 1622	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$117.37
cell phone expense				
1/24/2009	Check # 1623	ABC Solutions 805 Wright Brothers Blvd. Cedar Rapids, IA 52404	Professional Fees	\$120.00
list serve hosting				
2/3/2009	Check # 1624	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$115.21
cell phone expense				
3/7/2009	Check # 1625	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$115.21
cell phone expense				
4/3/2009	Check # Unitemized	Bank of America P.O. Box 15019 Wilmington, DE 19886	Miscellaneous or Unitemized	\$216.00
website and email hosting				
4/3/2009	Check # 1626	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$115.21
cell phone expense				
5/5/2009	Check # 1628	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$115.71
cell phone expense				
5/6/2009	Check # 1629	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$42.00
postage stamps				
6/3/2009	Check # 1630	US Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$115.71
cell phone expense				
6/15/2009	Check # 1631	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$131.79
cell phone expense				

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/14/2010 8:35:38 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/4/2011 8:52:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/21/2009	Check # Unitemized	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Miscellaneous or Unitemized	\$312.40
hotel, parking, transportation in Washington DC				
6/26/2009	Check # 1634	VISA P.O. Box 9164 Des Moines, IA 50306	Office Equipment	\$334.94
computer monitor				
6/26/2009	Check # 1633	VISA P.O. Box 9164 Des Moines, IA 50306	Fund-Raiser (Holding)	\$169.40
food and beverages				
7/17/2009	Check # 1635	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$229.00
bulk permit renewal and stamps				
7/17/2009	Check # 1636	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$129.36
cell phone expense				
8/8/2009	9105 Check # 1637	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
contribution				
8/18/2009	Check # 1639	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.17
cell phone expense				
8/18/2009	Check # 1638	Zephre Copies 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$18.19
copies				
9/17/2009	Check # 1640	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.17
cell phone expense				
10/7/2009	Check # Unitemized	Bank of America P.O. Box 15019 Wilmington, DE 19886	Miscellaneous or Unitemized	\$39.20

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/14/2010 8:35:38 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/4/2011 8:52:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
motel room expense to participate in caucus				
10/7/2009	Check # 1042	Bank of America P.O. Box 15019 Wilmington, DE 19886	Office Equipment	\$495.00
desktop computer				
10/7/2009	9105 Check # 1643	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
contribution				
10/14/2009	Check # 1644	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.05
cell phone expense				
10/19/2009	Check # Unitemized	Iowa City Area Development Group 316 E Court Street Iowa City, IA 52240	Miscellaneous or Unitemized	\$25.00
Annual meeting				
11/16/2009	Check # 1646	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.05
cell phone expense				
12/9/2009	Check # 1647	Bank of America P.O. Box 15019 Wilmington, DE 19886	Office Equipment	\$163.22
computer printer				
12/16/2009	Check # 1648	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.05
cell phone expense				
12/18/2009	Check # 1649	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Mileage	\$1,276.55
mileage reimbursement - 2321 miles (see mileage log)				

<b>Total Amount</b>	<b>\$5,151.96</b>
---------------------	-------------------